

REVENUE ACCOUNT of the INDUSTRIAL BRANCH, 30th June, 1882.

	£	s.	d.		£	s.	d.		
Amount of funds on 1st July, 1881	...	829	13	9	Claims	...	200	0	0
Premiums	...	411	4	5	Surrenders	...	35	9	3
Interest	...	28	10	0	Commission (new)	£104	19	2	
					Commission (renewal)	169	2	6	
							274	1	8
					Salaries (Head Office)	...	124	10	0
					Medical fees	...	220	19	4
					Travelling expenses	...	25	17	4
					Advertising	...	41	3	5
					Printing and stationery	...	51	14	0
					Miscellaneous	...	20	15	10
					Amount of funds on 30th June, 1882	...	274	17	4

BALANCE-SHEET of the INDUSTRIAL BRANCH, 30th June, 1882.

LIABILITIES.				ASSETS.			
Total funds (as per Revenue Account)	...	£	s. d.	Preliminary expenses on re-opening branch (to		£	s. d.
Medical fees	...	274	17 4	be written off during the current quinquennium)	557	14	0
Advertising	...	67	9 0	Office furniture	...	8	8 6
Temporary advance from Ordinary Branch	...	3	2 6	Cash in hands of agents	...	41	1 9
		261	15 5				
		£607	4 3			£607	4 3

Government Insurance Office, Wellington, 9th August, 1882.

D. M. LUCKIE,
Commissioner.

Examined and found correct :

C. T. BATKIN,
Assistant Controller and Auditor.
24th August, 1882.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1882.